

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:
GLOVER, HARLEE

§ Case No. 05-44479
§
§
§
§ Debtors
§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S. C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor

Leaving a balance on hand of \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 05-44479 BTR Judge: BRENDA T. RHOADES
Case Name: GLOVER, HARLEE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/23/05 (f)
341(a) Meeting Date: 09/26/05
Claims Bar Date: 01/25/06

For Period Ending: 10/14/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Fraudulent Transfer/Preferences (u) Trustee will abandon the remaining \$2,000.00 of the settlement.	50,000.00	25,000.00		23,000.00	FA
2. 4009 LOST CREEK, PLANO, TX Debtor Claimed 100% Exemption on Schedule C	310,000.00	0.00	DA	0.00	FA
3. CASH	100.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS	850.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	6,950.00	0.00	DA	0.00	FA
6. STOCK	0.00	0.00	DA	0.00	FA
7. 2000 TOYOTA AVALON Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
8. 2001 MAZDA CIVIC Debtor Claimed 100% Exemption on Schedule C	3,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		111.54	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$373,900.00	\$25,000.00	\$23,111.54	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Phillip P. Sauder is employed as special counsel. Sheldon E. Levy, CPA is employed as an accountant. On Dec. 2, 2005, Order Approving Settlement Agreement was Harlee Glover was entered, with respect to item # 1. On July 10, 2007, Order Directing 2004 Exam of Harlee Glover was entered. Trustee will abandon \$2,000.00 of settlement amount, item # 1. Special Counsel, Phillip P. Sauder's compensation will be reduced by 40% of \$2,000.00 (uncollected

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 05-44479 BTR Judge: BRENDA T. RHOADES
Case Name: GLOVER, HARLEE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 08/23/05 (f)
341(a) Meeting Date: 09/26/05
Claims Bar Date: 01/25/06

settlement) which is a reduction of \$800.00. On Nov. 11, 2008, the estate tax return was mailed to the IRS.

Initial Projected Date of Final Report (TFR): 07/31/08

Current Projected Date of Final Report (TFR): 10/14/09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 05-44479 -BTR
Case Name: GLOVER, HARLEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4376 BofA - Money Market Account

Taxpayer ID No: *****0671
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
01/30/06	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	Settlement	1241-000	500.00		500.00
01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.01		500.01
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.36		500.37
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.42		500.79
04/24/06	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	500.00		1,000.79
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.49		1,001.28
05/24/06	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	500.00		1,501.28
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.95		1,502.23
06/15/06	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	500.00		2,002.23
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.44		2,003.67
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.70		2,005.37
08/02/06	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	500.00		2,505.37
08/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.10		2,507.47
09/26/06	1	ALICE GLOVER OR HARLEE GLOVER 5511 PLEASANT RIDGE DR. DALLAS, TX 75236	SETTLEMENT	1241-000	500.00		3,007.47
09/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.11		3,009.58

Page Subtotals 3,009.58 0.00

FORM 2
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Exhibit B

Case No: 05-44479 -BTR
Case Name: GLOVER, HARLEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4376 BofA - Money Market Account

Taxpayer ID No: *****0671
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/27/06	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	1,500.00		4,509.58
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.64		4,512.22
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.71		4,515.93
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.83		4,519.76
01/25/07	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	500.00		5,019.76
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.93		5,023.69
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.85		5,027.54
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.26		5,031.80
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.14		5,035.94
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.28		5,040.22
06/29/07	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	5,000.00		10,040.22
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.13		10,044.35
07/31/07	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	2,000.00		12,044.35
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	8.40		12,052.75
08/30/07	000301	Phillip Sauder 5521 Greenville, Ave., Ste. 104-253 Dallas, TX 75206	Per Order Entered on 1/31/06 Partial Payment of Attorney's Fees			4,849.80	7,202.95
			Fees 4,766.80	3210-000			7,202.95
			Expenses 83.00	3220-000			7,202.95
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	10.10		7,213.05
09/18/07	1	ALICE GLOVER	SETTLEMENT	1241-000	2,000.00		9,213.05

Page Subtotals 11,053.27 4,849.80

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-44479 -BTR
Case Name: GLOVER, HARLEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4376 BofA - Money Market Account

Taxpayer ID No: *****0671
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		OR HARLEE GLOVER 5511 PLEASANT RIDGE DR. DALLAS, TX 75236					
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.04		9,218.09
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	5.88		9,223.97
11/13/07	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	1,500.00		10,723.97
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	5.38		10,729.35
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	5.13		10,734.48
01/16/08	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	1,000.00		11,734.48
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	4.43		11,738.91
02/26/08	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	1,000.00		12,738.91
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	2.81		12,741.72
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	3.01		12,744.73
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.61		12,747.34
05/12/08	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	1,500.00		14,247.34
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.72		14,249.06
06/30/08	1	HARLEE GLOVER 4009 LOST CREEK DR PLANO, TX 75074-7773	SETTLEMENT	1241-000	4,000.00		18,249.06
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.76		18,250.82
07/10/08	000302	Phillip Sauder	Per Order Entered on 1/31/06	3210-000		4,400.00	13,850.82

Page Subtotals 9,037.77 4,400.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-44479 -BTR
Case Name: GLOVER, HARLEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4376 BofA - Money Market Account

Taxpayer ID No: *****0671
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		5521 Greenville, Ave., Ste. 104-253 Dallas, TX 75206	Final Payment for Attorney's Fees				
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.01		13,852.83
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.76		13,854.59
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	1.71		13,856.30
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.34		13,857.64
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.13		13,858.77
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.70		13,859.47
01/14/09	000303	Sheldon E. Levy, CPA 6320 Southwest Blvd., Ste. 204 Ft. Worth, TX 76109	Per Order Entered on 1/13/09 Accountant's Fees			1,213.39	12,646.08
			Fees 1,140.00	3410-000			12,646.08
			Expenses 73.39	3420-000			12,646.08
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		12,646.19
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.10		12,646.29
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		12,646.40
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.28		12,646.68
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		12,647.00
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		12,647.31
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.32		12,647.63
08/11/09	000304	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered 8/10/09 Attorney's Fees	3120-000		1,035.00	11,612.63
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		11,612.94
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.29		11,613.23
10/14/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.12		11,613.35
10/14/09		Transfer to Acct #*****6120	Final Posting Transfer	9999-000		11,613.35	0.00

Page Subtotals 10.92 13,861.74

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-44479 -BTR
Case Name: GLOVER, HARLEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4376 BofA - Money Market Account

Taxpayer ID No: *****0671
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					23,111.54	23,111.54	0.00
Less: Bank Transfers/CD's					0.00	11,613.35	
Subtotal					23,111.54	11,498.19	
Less: Payments to Debtors						0.00	
Net					23,111.54	11,498.19	

Page Subtotals 0.00 0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit B

Case No: 05-44479 -BTR
Case Name: GLOVER, HARLEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6120 BofA - Checking Account

Taxpayer ID No: *****0671
For Period Ending: 10/14/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/14/09		Transfer from Acct #*****4376	BALANCE FORWARD Transfer In From MMA Account	9999-000	11,613.35		0.00 11,613.35

COLUMN TOTALS	11,613.35	0.00	11,613.35
Less: Bank Transfers/CD's	11,613.35	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
	BofA - Money Market Account - *****4376	23,111.54	11,498.19	0.00
	BofA - Checking Account - *****6120	0.00	0.00	11,613.35
		-----	-----	-----
		23,111.54	11,498.19	11,613.35
		=====	=====	=====
	(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 11,613.35 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-44479		Page 1		Date: October 14, 2009		
Debtor Name: GLOVER, HARLEE		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000002 070 7100-00	JPMorgan Chase Bank, National Association c/o Duncan McMillan 325 N. St. Paul St. Suite 2340 Dallas, Texas 75201	Unsecured		\$159,293.76	\$0.00	\$159,293.76
000003 070 7100-00	JPMorgan Chase Bank, National Association c/o Duncan McMillan 325 N. St. Paul St. Suite 2340 Dallas, Texas 75201	Unsecured		\$55,927.28	\$0.00	\$55,927.28
000004 070 7100-00	JPMorgan Chase Bank, National Association c/o Duncan McMillan 325 N. St. Paul St. Suite 2340 Dallas, Texas 75201	Unsecured		\$159,293.76	\$0.00	\$159,293.76
000005 070 7100-00	JPMorgan Chase Bank, National Association c/o Duncan McMillan 325 N. St. Paul St. Suite 2340 Dallas, Texas 75201	Unsecured		\$55,927.28	\$0.00	\$55,927.28
000006 070 7100-00	Bank of America, NA PO Box 26012 NC4-105-03-14 Greensboro, NC 27420	Unsecured		\$6,026.46	\$0.00	\$6,026.46
000007 080 7200-00	MBNA America Bank N.A. Mailstop DE5-014-02-03 PO Box 15168 Wilmington, DE 19850	Unsecured		\$52,427.36	\$0.00	\$52,427.36
000001 070 7100-00	National City Mortgage 3232 Newmark Drive Miamisburg, OH 45342	Secured		\$277,793.02	\$0.00	\$277,793.02
Case Totals:				\$766,688.92	\$0.00	\$766,688.92

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-44479

Case Name: GLOVER, HARLEE

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CHRISTOPHER J. MOSER</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000007</u>	<u>MBNA America Bank N.A.</u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>
<u> </u>	<u> </u>	<u>\$</u>	<u>\$</u>

The amount of surplus returned to the debtor after payment of all claims and interest is
\$.